

July`23, 2009 10:06:42 AM*



Accept

**Setup Start**

E

Stop

**Cust Item ID:**[illegible]

Customer:

Reference:

Date: 09-07-23 Tooling:

Date:

Run Start



QC:

Date: _____ **SPC (Y/N):** _____

Date:

Stop



120	QC2- Inspect parts off machine FAI/FAIB	0.00	8/29/04	30	
QC	Memo	0.00	N.A 09/08/06		
Quality Control					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50878

July 23, 2009 10:06:42 AM

Page 2

Item ID: D2224

Accept

Revision ID: E

Item Name: Rappel Anchor

Start Date: 24/07/2009 Start Qty: 30.00

Required Date: 31/07/2009 Req'd Qty: 30.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC8- Inspect parts - second check

0.00

QC

Memo

0.00

Quality Control

140

Outsource process-Anodize per QSI017 4.1.10.1

0.00

Outsource4

Memo

0.00

Outsource process - Anodize

Issue P/O: 10180 ☐ Red Anodize as per Dwg D2224 MIL-A-8625

150

Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging



CML 09/08/07

30 0

CY 09/08/07 (30)

Peg 8/17 (30)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50878

July 23, 2009 10:06:42 AM



Page 3

Item ID: D2224 Accept

Revision ID: E

Item Name: Rappel Anchor

Start Date: 24/07/2009 Start Qty: 30.00

Required Date: 31/07/2009 Req'd Qty: 30.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: Date: Tooling: Date:
QC: Date: SPC (Y/N): Date:

Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

160 QC5- Inspect part completeness to step on W/O



QC

Quality Control

Memo

INSPECT ANODIZE

0.00

0.00

27 808/08/16

counted

(x30)

✓

170 Identify as per dwg & Stock Location: 489



Packaging

Packaging

Memo

0.00

0.00

9/8/16 (302) SP

180 QC21- Final Inspection - Work Order Release



QC

Quality Control

Memo

0.00

0.00

09/08/21

MF 09-08-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

July 23, 2009 10:06:42 AM

Work Order ID: 50878

Parent Item: D2224RevE

Parent Item Name: Rappel Anchor

Comments:

Start Date: 24/07/2009

Required Date: 31/07/2009

Start Qty: 30.00

Required Qty: 30.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M7075T73B2.500X03.2 5		Purchased	No			100	f	5.3300	6.9789			



7075-T73 Bar 2.50 x 3.25



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

5.33

102694

5.33

112331

12.00

7.5833

M.A 09/08/02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

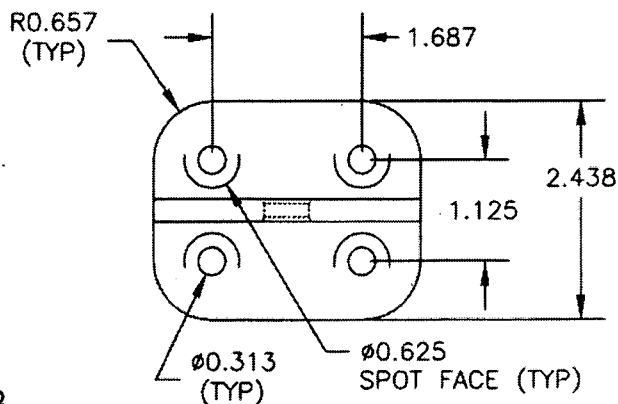
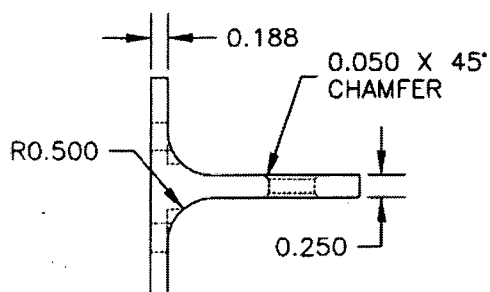
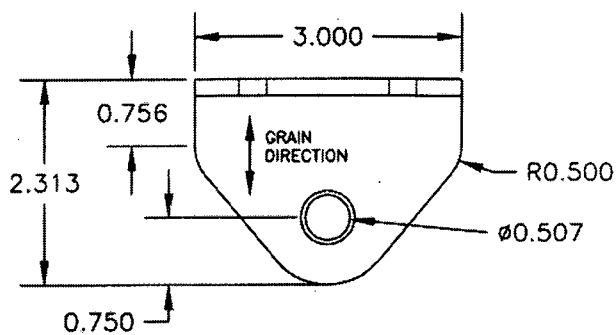
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NOTE: Date & initial all entries

DART

#50 878
mf 09-07-23

DESIGN 7A	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED KE	APPROVED 7A	DRAWING NO. D2224	REV. E SHEET 1 OF 1
DATE 99.04.29		TITLE RAPPEL ANCHOR	SCALE 1:2
A	94.03.10	NEW ISSUE	
B	95.04.11	D2227 WAS D2216	
C	96.06.17	ADDED D2224-60	
D	97.04.25	CHANGE TO T-SHAPE	
E	99.04.29	REVISE MATERIAL SPECIFICATIONS	

RELEASED
99.05.11 KE

50878

MATERIAL: 7075-T7351 (QQ-A-200/11) OR 7075-T651 (QQ-A-200/11)
FINISH : ANODIZE RED PER MIL-A-8625
BREAK ALL UNMARKED EDGES 0.010 TO 0.020
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

TNM**ANODISATION et PEINTURE TNM INC.**

C. OF C

21 chemin de l'Aviation, Pointe Claire QC H9R 4Z2

Telephone: (514) 429-7777 Fax: (514) 429-5108

Certifié ISO 9001-2000 certified

approuvé NADCAP approved

76659

8/14/2009

**CLIENT / CUSTOMER:****DART AEROSPACE LTD.**

1270 ABERDEEN STREET

HAWKESBURY, ONTARIO

K6A 1K7

CERTIFICATE OF COMPLIANCE**CERTIFICAT DE CONFORMITE****NO. DE COMMANDE:****PURCHASE ORDER/ 513966**

ITEM	COMMANDE ORDERED	EXPEDIE SHIPPED	PART NUMBER & DESCRIPTION	PART PROCESS & TREATMENT
1	16	16	D2224 B50813	RED ANODIZE PER MIL-A-8625F1 TYPE II CLASS 2 ALL OVER
2	6	6	D2224 B50515	RED ANODIZE PER MIL-A-8625F1 TYPE II CLASS 2 ALL OVER
3	30	30	D2224 B50878	RED ANODIZE PER MIL-A-8625F1 TYPE II CLASS 2 ALL OVER

S or / or / or

Nous certifions que les pièces énumérées ont été traitées, testées et inspectées selon les spécifications mentionnées.

Les cartes de travail ont été remplies et sont disponibles pour consultation, sur demande.

All parts are processed, tested, and inspected to the requirements of above specifications.

Travel cards have been filled and are available for viewing upon request.

NOTE: Painted Parts will be Fully Solvent Resistant after 7 (seven) Full Days of Air Curing at Ambient Temperatures"

NOTE: Les pièces peintes seront complètement résistantes au solvant après 7 (sept) jours complets de séchage à l'air ambiant.

Signature/Signed:

Directeur de la Qualité / Q.A. Manager

Part Aerospace
1270 Aberdeen St.
Hawkesbury ont.
K6A-1K7

N° DE COMMANDE - ORDER NO.		DÉP. - DEPT.		DATE	
1				09/08/07	
VENDU À - SOLD TO			EXPÉDIÉ À - SHIP TO		
			Anodizing Paint 21 Aviation RD		
ADRESSE - ADDRESS			ADRESSE - ADDRESS		
			Sainte-Clair QC. H9B-4Z2		

DATE D'EXPÉDITION - SHIPPING DATE		VIA	CONDITIONS - TERMS	N° D'ENR. DE TAXE - TAX REG. NO.	VENDEUR - SALESPERSON
		P/O: 10180			514-429-7777
16	D2224	B 50813			
6	D2224	B 50515			
30	D2224	B 50878			
Red anadize as per				S 02/05/18	
MIL-A-8625F type 1 or					
1B / 11 / 1C / 11B class 2					
please ship back:					
pilot's acct # 7684382					
thanks					
chantel.					
<div style="border: 1px solid black; padding: 5px; transform: rotate(-5deg);"> CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY </div>					
				TPS/GST	
				TVP/PST	
513966			SIGNATURE	N° LIC. - LIC. NO.	TOTAL